

# INVOICE

## # 2

Greer A. Smith MSN, RN, CMSRN, CCM  
*Assurance of Care*

**8181 Midtown Blvd. Ste 7109**  
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**Greersmith1@gmail.com**

TO:  
**Craig Davis, Attorney at Law for Debtor**  
**DR. SHABNAM QASIM, M.D., P.A.,**  
**Case No. 18-43088-mxm-11**

FOR:  
**DR. SHABNAM QASIM, M.D., P.A.,**  
**Case No. 18-43088-mxm-11**

**Rates:**  
Hourly for PCO @ 125.00 / Hour  
Hourly for PCO Asst @ 75.00 / Hour  
Copies @ .20 per copy  
Faxes @ .20 per page  
Postage @ cost 1<sup>st</sup> class/Fed Ex Cost Factor  
Mileage @ .56 per mile  
PACER Prints @ 1.60 page

DATE	DESCRIPTION	HOURS/ NUMBER	RATE	TOTAL
11/07/2018	Pacer look up for Compensation and PCO Report # 1 each @ \$ 5.50 per look	.6	5.50	33.00
11/26/18	Evaluation of office and records of Dr. Qasim	2.2	125.00	275
11/26/18	Mileage to/from Dr. Qasim @ 108	108	.55	59.40
11/26/18	Travel time at 1/2	2.5	62.50	156.25
11/26/18	Notes and documentation for PCO Report # 2	1.1	125	137.50
12/5/18	Refile of PCO request for compensation per ECF	1.0	125	125.00
12/6/18	Email to/from Elizabeth White c USDOJ RT ECF filing issues	.2	125	25.00
12/10/18	Final refile of Order to Pay Compensation per court clerk	.4	125	50.00
12/11/18	Emails between Craig Davis RT payment of compensation, with Liz White, and Norther District Clerk on Debtors Atty refusal to pay compensation per order, states waiting 14 days for appeal final date	.6	125	75.00
12/13/18	Consultation with Attorney Mark Drake on BR rules RT Judge Order to Pay compensation "immediately"	.5	150.00	75.00
12/13/18	Email to Craig Davis, Copy to E. White	.2	125	25.00
12/19/18	Email to Craig Davis	.1	125	12.50
12/23/18	Email to Craig Davis	.1	125	12.50
12/24/18	Email to Craig Davis	.1	125	12.50
12/26/18	Email to Craig Davis	.1	125	12.50
12/27/18	Late payment on Invoice fee per contract @ 1%			26.25
12/27/18	Email to Craig Davis, copy to E. White	.2	125	25.00
12/27/18	Trip to Dr. Qasim office and back to Dallas to pick up payment	2	62.50	125.00

12/27/18	Mileage from Dallas to Dr. Qasim office and back	108	.55	59.40
1/10/19	Mileage; Office evaluation of Dr. Qasim	108	.56	60.48
1/10/19	Travel time: Office evaluation of Dr. Qasim	2.5	62.50	156.25
1/10/19	Office evaluation of Dr. Qasim	.7	125.00	87.50
	Phone call with office Mgr Felcia	.2	125.00	35.00
	Phone call with office Mgr Felcia	.2	125.00	35.00
	Phone call with office Mgr Felcia	.2	125.00	95.00
2/12/19	Preparation of PCO Report # 2	1.5	125.00	187.50
2/14/19	File to BR ECF	.4	125.00	50.00
	<b>Current Total Due</b>			<b>2028.53</b>

Make all checks payable to Greer A. Smith MSN, RN, CMSRN, CCM

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**Thank you for your business!**